ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY



W-02267A
Donald Steven McAdams dba McAdams Water
Company
50644 N. 33rd Ave. 10434 2304 St.
New River, AZ 85087 Delta, 1A 52550

RECEIVED

MAR 0 5 2007

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

ANNUAL REPORT

FOR YEAR ENDING

12 31 2006

FOR COMMISSION USE

ANN 04

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PROCESSED BY:

SCANNED 5-11-07

COMPANY INFORMATION

Company Name (Business Name)			
Mailing Address 16434 (Street) (City)	236 St		
(Street)	Iowa	52	550
(City)	(State)	(Z	ip)
691-670-1029 Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No.	(Include Area Code)
Email Address			
Local Office Mailing Address(Str	reet)		
(City)	(State)	(Z	ip)
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No.	(Include Area Code)
Email Address			
Management Contact: 5 teve	GEMENT INFORMATI	 Ow	n e r
_	(Name)	Towa (State)	(le)
10 43 4 230 = St (Street)	(City)	(State)	(Zip)
641-670-1029			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. ((Include Area Code)
Email Address			
On Site Manager:			
On bite Manager.	(Name)		
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address			
			
			<u> </u>

Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent:	(Name)				
	(Name)				
(Street)	(City)	(State) (Zip)			
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Pager/Cell No. (Include Area Code)			
Attorney:	(Name)				
	, ,				
(Street)	(City)	(State) (Zip)			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)			
☐ Please mark this box if the above	address(es) have changed or a	re updated since the last filing.			
<u>o</u>	WNERSHIP INFORMAT	<u>ION</u>			
Check the following box that applies t	o your company:	, — , — , — , — , — , — , — , — , — , —			
Sole Proprietor (S)	☐ C Corporation	(C) (Other than Association/Co-op)			
Partnership (P)	☐ Subchapter S (Corporation (Z)			
Bankruptcy (B)	Association/Co-op (A)				
Receivership (R)	Limited Liability Company				
Other (Describe)					
	COUNTIES SERVED				
Check the box below for the county/ie	s in which you are certificated to	provide service:			
□ АРАСНЕ	☐ COCHISE				
☐ GILA	☐ GRAHAM	☐ GREENLEE			
☐ LA PAZ	MARICOPA	☐ MOHAVE			
☐ NAVAJO	☐ PIMA	☐ PINAL			
☐ SANTA CRUZ	☐ YAVAPAI	☐ YUMA			
☐ STATEWIDE					

COMPANY NAME Steve McAdams Water Co.

UTILITY PLANT IN SERVICE

Acct.		Original	Accumulated	O.C.L.D.
No.	DESCRIPTION	Cost (OC)	Depreciation (AD)	(OC less AD)
301	Organization		<u> </u>	
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS			

This amount goes on the Balance Sheet Acct. No. 108-

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			, , , , , , , , , , , , , , , , , , , ,
	TOTALS			

This amount goes on the Comparative Statement of Income and Expense ______Acct. No. 403.

BALANCE SHEET

Acct		BALANCE AT BEGINNING OF	BALANCE AT END OF
.NO.	ASSETS	YEAR	YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$	\$
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS		
		\$	\$
	FIXED ASSETS		
101	Utility Plant in Service	\$	\$.
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$	\$
 	TOTAL ASSETS	\$	\$

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.	·	BALANCE AT BEGINNING OF	BALANCE AT END OF
190.	I LADII ITIEC	YEAR	YEAR
	LIABILITIES		12111
	CURRENT LIABILITES		
231	Accounts Payable	\$·	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	·	
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$	\$
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
<i>LL</i> T	Long Tom Notes and Bonds	Ψ	Ψ
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
4	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$	\$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$	\$
	TOTAL LIABILITIES AND CAPITAL	\$	\$

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 3096.	\$ 3825.
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$ 3096.	\$ 3825.
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 1200	\$ 12N.
610	Purchased Water	·	
615	Purchased Power	69840	\$ 885
618	Chemicals		
620	Repairs and Maintenance	460.	1 496.
621	Office Supplies and Expense		
630	Outside Services		
635	Water Testing		
641	Rents		
650	Transportation Expenses	į.	,
657	Insurance – General Liability	1401,	7 401.
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense	4	Ł
408	Taxes Other Than Income	1 188	\$ 239.50
408.11	Property Taxes	\$1416	£ 1463,
409	Income Tax		, ,
	TOTAL OPERATING EXPENSES	\$ 4363,40	\$ 4684.50
	OPERATING INCOME/(LOSS)	\$ (1267)	\$ (859)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$ (1267)	\$ (859)

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt None

	7 - 2 11				
	LOAN	#1 LOA	N #2 LO.	AN #3 LO	OAN #4
Date Issued					
Source of Loan					
ACC Decision No.					
Reason for Loan					
Dollar Amount Issued	\$	\$	\$	\$	7 Marie 1
Amount Outstanding	\$	\$	\$	\$	**************************************
Date of Maturity					
Interest Rate		%	%	%	%
Current Year Interest	\$	\$	\$	\$	
Current Year Principle	\$	\$	\$	\$	

Meter Deposit Balance at Test Year End	_\$	
Meter Deposits Refunded During the Test Year	\$	

COMPANY NAME		
Name of System	ADEQ Public Water System Number (if applicable)	

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
803-7451	1/2-1/2	. 150	40'	8"	1/2"	
•			-			
		and the second s				
	CTILL D	Y 1 . C . ST				

^{*} Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
None		

BOOSTER PUN	BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other	
None				

		RE TANKS
Quantity	Capacity	Quantity
	500000	
	Joo o gar	
<u> </u>		
	Quantity	Quantity Capacity 5000 gal

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	Steve	mc Adams	Water	Co,
Name of System		ADEQ Public	Water System N	Number (if applicable)

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS Size (in inches) Material Length (in feet) 2 3 4 5 6 8 10 12

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ³ / ₄	
3/4	
1	·
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	,
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.				
TREATMENT EQUIPMENT:				
STRUCTURES:				
OTHER:				
	•			

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	
Name of System	ADEQ Public Water System Number (if applicable)

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLONS PUMPED	GALLONS PURCHASED
		(Thousands)	(Thousands)	(Thousands)
JANUARY				
FEBRUARY				
MARCH .				
APRIL				
MAY		<u> </u>		, , , , , , , , , , , , , , , , , , , ,
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER		4.100		
DECEMBER				
	TOTALS →			987.660

	f arsenic for each well on your system? please list each separately.)	mg/l	
If system has fire l	nydrants, what is the fire flow requirement?	GPM for	hrs
If system has chlor () Yes	rination treatment, does this treatment system (chlorinate con	tinuously?
•	y located in an ADWR Active Management Ar () No	rea (AMA)?	
Does the Company () Yes	have an ADWR Gallons Per Capita Per Day (() No	(GPCPD) requ	irement?
If yes, provide the	GPCPD amount:		
Note: If you are filing	for more than one system, please provide separate data s	sheets for each sys	stem.

COMPANY NAME	YEAR ENDING 12/31/2006
PROPERTY TAXES	
Amount of actual property taxes paid during Calendar Year 2006 was: \$	1463.
Attach to this annual report proof (e.g. property tax bills stamped "paid in f property tax payments) of any and all property taxes paid during the calend	
If no property taxes paid, explain why.	
· · · · · · · · · · · · · · · · · · ·	

VERIFICATION AND

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		<u>Taxes</u>		DIRE	ORATIO	<007	
IFICATION					TOROF	V COMMU	
STATE OF	COUNTY OF (COUN	20c //	Ada	AZ COAR DIREC		TILITIES	SYC
I, THE UNDERSIGNED		OWNER OR OFFICIA	L) TITLE				
OF THE	COMPA	INY NAME	ams/	later	Ca		
		1000			<u>;;</u>		
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DO SAY THAT THIS AN			RTY TAX AN	D SALES	TAX RI	EPORT T	го
DO SAY THAT THIS AN ARIZONA CORPORATIO			RTY TAX AN	D SALES	TAX RI	EPORT T	О
			RTY TAX AN	D SALES	TAX RI	EPORT 1	ГО
			DAY	D SALES	1	EPORT 1	ГО
	N COMMISSI	<u>ON</u>				EPORT T	<u>O1</u>
ARIZONA CORPORATIO	N COMMISSI	ON MONTH	DAY	YEAR		EPORT T	<u>01</u>
ARIZONA CORPORATIO	N COMMISSI	ON MONTH	DAY	YEAR		EPORT 7	O
ARIZONA CORPORATIO	<u>N COMMISSI</u>	MONTH 12	DAY 31	YEAR 2006			
FOR THE YEAR ENDIN	N COMMISSION IG PARED UND	MONTH 12 ER MY DII	DAY 31 RECTION, F	YEAR 2006 TROM TH	E ORIG	GINAL F	800
FOR THE YEAR ENDING HAS BEEN PREED PAPERS AND 1	N COMMISSION FARED UNDI RECORDS (MONTH 12 ER MY DII OF SAID	DAY 31 RECTION, F UTILITY;	YEAR 2006 TROM THO THAT I	E ORIG	GINAL F CARE	3O0 FU
FOR THE YEAR ENDING HAS BEEN PREE PAPERS AND DEXAMINED THE	N COMMISSION COMMISSIO	MONTH 12 ER MY DII OF SAID D DECLAR	DAY 31 RECTION, F UTILITY; EE THE SAM	YEAR 2006 FROM THI THAT I ME TO BI	E ORIC HAVE E A CC	GINAL E CARE OMPLET	BOO FU 'E
FOR THE YEAR ENDING HAS BEEN PRES AND DESCRIPTION OF THE YEAR ENDINGED THE CORRECT STAT	N COMMISSION COMMISSIO	MONTH 12 ER MY DIR OF SAID D DECLAR BUSINESS	DAY 31 RECTION, F UTILITY; RE THE SAN AND AFFAL	YEAR 2006 TROM THO THAT I ME TO BI RS OF SA	E ORIC HAVE E A CC	GINAL E CARE OMPLET LITY FO	BOO FU E DR
FOR THE YEAR ENDING HAS BEEN PRESENTED EXAMINED THE CORRECT STATE PERIOD COVER	N COMMISSION COMMISSIO	MONTH 12 ER MY DII OF SAID D DECLAR BUSINESS IS REPOR	DAY 31 RECTION, F UTILITY; RE THE SAN AND AFFAL T IN RESF	TROM THE THAT I ME TO BE RS OF SALE	E ORIC HAVE E A CO ID UTIO EACH	GINAL FOR CARE DITTY FOR LITY FOR LITY FOR LITY	BO(FU 'E . OR ' EV!
FOR THE YEAR ENDING HAS BEEN PRES PAPERS AND DESCRIPTION OF THE CORRECT STAT	N COMMISSION COMMISSIO	MONTH 12 ER MY DII OF SAID D DECLAR BUSINESS IS REPOR	DAY 31 RECTION, F UTILITY; RE THE SAN AND AFFAL T IN RESF	TROM THE THAT I ME TO BE RS OF SALE	E ORIC HAVE E A CO ID UTIO EACH	GINAL FOR CARE DITTY FOR LITY FOR LITY FOR LITY	BO(FU 'E . OR ' EV!

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

> SIGNATURE OF OWNER OR OFFICIAL 641-670-1029

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

(SEAL)

MY COMMISSION EXPIRES

200-

COMPANY NAME Steve Mc Adams Water Co. YEAR ENDING 12/31/2006

INCOME TAXES

For this reporting period, provide the following:		
Federal Taxable Income Reported Estimated or Actual Federal Tax Liability	(859)	
State Taxable Income Reported Estimated or Actual State Tax Liability	(859)	
Amount of Grossed-Up Contributions/Advances:		
Amount of Contributions/Advances Amount of Gross-Up Tax Collected Total Grossed-Up Contributions/Advances		
Decision No. 55774 states, in part, that the utility we of the tax year when tax returns are completed. Pur any Payer or if any gross-up tax refunds have alread name and amount of contribution/advance, the amount each Payer, and the date the Utility expects to make	suant to this Decision, if group dy been made, attach the follant of gross-up tax collected.	oss-up tax refunds are due to lowing information by Payer; , the amount of refund due to
CERTIFICATION		
The undersigned hereby certifies that the Utility has prior year's annual report. This certification is to b corporation; the managing general partner, if a proprietor, if a sole proprietorsh	e signed by the President or artnership; the managing m	Chief Executive Officer, if a
SIGNATURE	2/18/ 2007 DATE	
Steve Mª Adams PRINTED NAME	Owner	

R	RECEIVE	=_
	MAROF	

VERIFICATION AND **SWORN STATEMENT** AZ CORPORATION COMMISSION **Intrastate Revenues Only** DIRECTOR OF UTILITIES **VERIFICATION** COUNTY OF (COUNTY NAME) STATE OF NAME (OWNER OR OFFICIAL) TITLE I, THE UNDERSIGNED COMPANY NAME OF THE DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION MONTH DAY YEAR FOR THE YEAR ENDING 12 31 2006 HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF. SWORN STATEMENT UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE

Arizona Intrastate Gross Operating Revenues Only (\$)

	1		
	(THE AMOUNT IN BOX ABOVE INCLUDES \$IN SALES TAXES BILLED, OR COLLECTED)		
**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)	SIGNATURE OF OWNER OR OFFICIAL		
SUBSCRIBED AND SWORN TO BEFORE ME	TELEPHONE NUMBER		
A NOTARY PUBLIC IN AND FOR THE COUNTY OF	COUNTY NAME		
THIS DAY OF	MONTH ,20		
(SEAL)			
MY COMMISSION EXPIRES	SIGNATURE OF NOTARY PUBLIC		

VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE

Intrastate Revenues Only

	PEC	EIV	/F-
IZ CORP	MAR (5 2007 VCOMM	CD
DIREC	TOR OF	V COMM	<i>1</i> –

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

	OF OF CO	MMIC
COUNTY OF (COUNTY NAME)		ITIES OF
NAME (OWNER OR OFFICIAL)	TITLE	
COMPANY NAME		
	_	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2006

HAS BEEN PREPARED UNDER MY DIRECTION; FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE UTILITY OPERATIONS</u> RECEIVED FROM <u>RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS</u>:

ARIZONA	INTRASTATE GROSS OPERATING REVENUES		OUNT IN BOX AT LEFT
	\$ <i>K</i>	INCLUD IN SALE	S TAXES BILLED, OR COLLECTED)
	NTIAL REVENUE REPORTED ON THIS NCLUDE SALES TAXES BILLED.	PAGE	SIGNATURE OF OWNER OR OFFICIAL
BCA1	\$	46	141-670-1029
772 ORNIA 18, 20		<u></u>	TELEPHONE NUMBER
ESM/ 5456 CAUP COUNT			
SYBI M. #1 UBLIC- IEGO (SUBSCRIBED AND SWORN TO BEFOR	RE ME	NOTARY PUBLIC NAME DOSMA
NIC COMIN TARY PU SAN D SAN D	A NOTARY PUBLIC IN AND FOR THE	COUNTY OF	SON DIEGO
No	THIS DA	Y OF	MONTH MOULD , 2007
	(SEAL)	x x	Die Schoome)
H HUB H	MY COMMISSION EXPIRES	18,200	SIGNATURE OF NOTARY PUBLIC
NIC COMMA COMMA SAN DIE SAN DI	THIS DA		MONTH MOUCH ,2007